## Document 45-8 Filed 057E8/PREMIUM NVOICE of 1 Case 1:04-cv-11625-RWZ

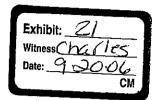
MASSACHUSETTS PROPERTY INSURANCE UNDERWRITING ASSOCIATION (617) 723-3800 (800) 392-6108

Insured's Name and Mailing Address

JOAN CHARLES A/K/A JOAN F. GREAVES 14 DITSON STREET DORCHESTER, MA 02122

Producer

ONE CALL INS AGCY., INC. **121 B TREMONT ST BRIGHTON MA 02135** 



Expiration Date 01/08/2003

Policy Number

0662672 - 3

The Association offers to renew this policy. To accept this renewal offer please return the tear-off portion of this invoice and payment to the Association. To avoid a lapse in coverage this invoice and payment must be received by the Association on or before the Expiration date/Due date. If payment is received within sixty days of the Expiration date/Due date the policy will be renewed as of the date of the Associations receipt of the payment. Payments received by the Association more than sixty days after the Expiration date/Due date will be rejected and the policy will not be renewed.

Any changes to the Renewal Policy may only be made by submitting an Endorsement Request to the Association after you have paid this invoice. To make the changes effective as of the inception date of the Renewal Policy, the Endorsement Request must be received by the Association on or before the inception date of the Renewal Policy.

## Please Remember

- Read the Inspection and Credit reporting notices on the reverse side.
- Make your check payable to MASSACHUSETTS PROPERTY INSURANCE UNDERWRITING ASSOCIATION

Write your policy number on your check.

- Mail the original tear-off portion of this Offer/Invoice and your check in the enclosed envelope.
- Mail only one original Offer/Invoice and one check per envelope. Copies of the Offer/Invoice cannot be processed by the lockbox.
- Do not send any other correspondence with this Offer/Invoice and your check.
- Do not send cash.
- Mail this Invoice and your check to the address below.

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Tear Here	PLEASE WRITE YOUR POLICY NUMBER ON YOUR CHECK AND RETURN THIS INVOICE WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED.	INVOICE	ler

insured's Name: JOAN CHARLES A/K/A JOAN F. GREAVES

**Policy Number:** 

0662672 3

Date Billed	Premium Due	Minimum Due	Due Date	Amount Enclosed
11/29/ 2002	\$1,844.00	\$461.00	01/08/ 2003	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z
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Please make sure your check is made payable and sent to:

MASSACHUSETTS PROPERTY INSURANCE UNDERWRITING ASSOCIATION PO BOX 9693

MANCHESTER, NH 03108-9693

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